

Date: Tuesday, 20/05/2008 12:46:01 PM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER KIT
Job Number : 39340
Estimate Number : 11485
P.O. Number :
This Issue : 20/05/2008 S.O. No. :
Prsht Rev. : NC
First Issue : 20/05/2008 Type : SMALL /MED FAB
Previous Run : 38758
Written By :
Checked & Approved By : JLD 08.5.20
Comment : Est E 03.04.04 Reformat KJ/RF

Part Number : D350616011
Drawing Number : N/A
Project Number : N/A
Drawing Revision : N/A
Material :
Due Date : 30/05/2008 Qty: 1 Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-616-011 CHG003

508/06/19

JLD 08.5.21

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D350616015 Deck Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Deck Plate Kit

Qty	Part Number	Description	Batch
1	D350-616-015	Deck Plate Kit	<u>38784</u>

AS 08/05/23 (K)

4.0 D2350 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Litter Tie-Down Assembly

Qty	Part Number	Description	Batch
1	D2350	Litter Tie Down Bracket Assy	<u>37221</u>

AS 08/05/23 (1)

5.0 D2360 Litter Tie Down Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Inventory

Qty	Part Number	Description	Batch
1	D2360	Litter Tie Down Bracket Assy	<u>18530</u>

AS 08/05/23 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER KIT

Job Number: 39340

Part Number: D350616011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D2370	Litter Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Litter Assembly

Qty	Part Number	Description	Batch
1	D2370	Litter Assembly	38744

AS 08/05/23 (X)

7.0	D2493	Patient Stop Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
Patient Stop Assembly

Qty	Part Number	Description	Batch
1	D2493	Patient Stop	36229

AS 08/05/23 (X)

8.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/06/19 (X)

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Identify with red decal per PPP D350-616-011 and Stock

Rev D

AS 08/06/19 (X)

10.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/06/19

Job Completion



u 08/06/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries